

January 21, 2014 Annual Report to the Public - List of Pack Station Irregularities				
Injunctive Relief Item/ AOP Stipulation/ Permit Clause	Irregularity	Pack Station	Brief Description	Administrative Action Taken
Item 3b	incomplete or inaccurate tally sheets	all outfits to some degree	willful omission vs obvious effort; overall completeness and accuracy is improving	no reason to believe omissions or inaccuracies were willful. Reasonable effort at completeness and accuracy. Holders worked closely with permit administrators to clarify and accurately portray actual use. Note in performance evaluation. FS final tallies do reflect actual use; Performance evaluation is mechanism to address degree of deficiency and opportunity to remedy deficiencies.
Item 5b	failure to provide contemporaneous case by case approval	Inyo National Forest	Wilderness permit office issued two permits without prior case by case authorization for the Birch Lake Trail; no request received, no approval documented.	Memo to the files; documentation in annual compilation report made available to the public.
Item 3f				
Item 6				
Item 6				
Clause I. C.	Rules, Laws and Ordinances	Glacier Pack Train	Invalid Permit - Entry date of party did not match permit	A letter of noncompliance was sent December 17, 2013 to the permit holder. Documentation in performance evaluation.